



Manager: Adam Levitt

Business Purpose: oil change, filter for Prius

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.53

Card Purchase Date: Aug-26-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building          | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name               | Code Desc                    | Expense Code Cost |
|-------------------|------------------------|---------------|----------------|--------------|-------------------------|------------------------------|-------------------|
| York North (YONO) | Split Evenly           | \$31.27       |                | 57148        | Automobile-Repairs/LIMO | Oil, air filter change Prius | \$31.27           |

York House (South)

Split Evenly

\$31.26

57148

Automobile-Repairs/LIMO

Oil, air filter change Prius

\$31.26

